



Bill to:
J.H. ROSE LOGISTICS
PO BOX 920100,
El Paso,
TX,
79902

Invoice Date: 05/03/2024
Invoice #: Order 0910287
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		700 14TH STREET, DENVER CO 80202 - 3550 ZIP INDUSTRIAL BLVD, ATLANTA GA 30354			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

PLEASE NOTE
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.
COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

*** Load Confirmation ***

Page 1



Carrier: BRZ
BURBANK IL 604592734
Date: 04/30/2024

Contact: Tom Vukic
Phone: 7083035150
Fax:

Order Order: **0910287** Commodity: GENERAL MERCHANDISE
Miles: 1384.0 Weight: 38000.0
BOL: FRT-05-00948-24 Trailer: VAN
Temp. min. Temp. max. Reference:

PU 1 Name: COLORADO CONVENTION CENTER Date: 05/01/2024 2000
Address: 700 14TH STREET 05/01/2024 2000
DENVER CO 80202 Contact: IAN STONES
Phone: 801-719-9238 Driver Load: N
Reference number: PO FRT-05-00948-24

SO 2 Name: QTS Date: 05/03/2024 0800
Address: 3550 ZIP INDUSTRIAL BLVD 05/03/2024 1500
ATLANTA GA 30354 Contact:
Phone: Driver Load: N

Payment Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

Instructions

Special instructions here

Driver must report any overages, shortages or damaged product immediately to

Dispatcher: Justin Faulkner

Phone #: 513-898-9713

Agreement Please sign and fax back to 915-231-5764

Auth Carrier Signature *Luke Miche*

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE. In the event of violation, JH ROSE has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE for consequential damages including but not limited to reasonable attorney fees.

Please send all Freight Bills & Invoices to:

carriersettlements@jhrose.com
FAX: 915-231-5764

J.H. ROSE LOGISTICS, LLC
P.O. Box 920100
El Paso, TX 79902

fern



COMPLETE ALL SHADED AREAS

Time	Booth# 9999
Date <i>Fern Use Only</i>	Show Name: CEMENT INDUSTRY TECHNICAL CONF

From (your company name) FERN EXPO	Date
AT (facility) COLORADO CC	Trailer #
DENVER	Shipper # 257073
CO	Carrier Requested -B
Consigned To QTS (company name)	Desired Delivery
Address 3550 ZIP INDUSTRIAL BLVD	Date
City/State/Zip ATLANTA GA 30354	Time
Attention/Show Name IEEE RETURNS	Freight Charges
Phone/Booth#	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect

Carrier Selection (select one of the following)	Number of Separate Shipments in Booth
<input checked="" type="checkbox"/> Fern Transportation <input type="checkbox"/> Common Carrier <input type="checkbox"/> Expedited Carrier <input type="checkbox"/> Company Truck/POV <input type="checkbox"/> Van Line <input checked="" type="checkbox"/> FT/Internal	
Level of Service: <input type="checkbox"/> Ground <input type="checkbox"/> 2nd Day Air <input type="checkbox"/> Next Day Air Special Handling: <input type="checkbox"/> Lift Gate <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Inside Delivery	Note: Air Freight will be billed on Actual or Dimensional Weight, whichever is greater Excess Declared Value \$: .00

DECLARED VALUE: Available at the exhibitor's expense at the rate of \$4.25 per \$100.00 of value declared. Minimum charge of \$100.00.

FREIGHT RE-ROUTING
In the event your selected carrier fails to show on final move-out day, please select the following options:

☐ Re-route via Fern's choice at exhibitor expense

FERN USE ONLY	
FREIGHT RE-ROUTED TO: (Carrier)	
Date	Time

Checker	# of Pieces	Kind of package, description of articles, special marks, and exceptions (List dimensions if shipping via air freight)	Weight (Subj. to Corr.)	Class or Rate
		Crates (wooden)		
		Cartons (cardboard)		
		Cases/Trunks (plastic) () Color(s)		
		Skids/Pallets () Banded () Shrinkwrapped () Loose		
		Carpets/Padding Rolls () Wrapped () Loose		
		Other/Special Instructions		
		TOTAL PIECES	TOTAL WEIGHT	

BILL OF LADING: This agreement establishes your legal obligations with regard to the property/goods described herein being shipped. It specifically limits your rights and possible recovery if your property is lost or damaged. You must accept all terms and conditions as outlined in the Fern terms and conditions and the applicable bill of lading. You confirm that you have read, understand, and agree with said terms and conditions.

NONNEGOTIABLE STRAIGHT BILL OF LADING: Received, subject to individually determined rates or written contracts that have been agreed on in writing between the carrier, Fern, and or shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier or Fern, and are available to the shipper at their request. The word carrier is defined as: An entity in the business of transporting of property/goods via land, sea, or air. The word shipper is defined as: The entity that tenders the property/goods for transportation. The property/goods as described on the Bill of Lading are deemed to be in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated above. Shipper hereby certifies they are familiar with all the terms and conditions of the bill of lading, set forth in the NMFC classifications, and or applicable carriers rules and tariffs which governs the transportation of this shipment, and the terms and conditions for Fern as hereby agreed to and by shipper/exhibitor and or their assigns.

LIMITS OF LIABILITY: Shipper understands that even if Shipper's property is lost, stolen, or damaged, Fern does not pay replacement or restoration cost of any property. If found liable for any loss, Fern's sole and exclusive maximum liability for loss or damage to exhibitor's materials and exhibitor's sole and exclusive remedy is limited to \$50 (USD) per pound per article with a maximum liability of \$100.00 (USD) per item, or \$1,500 (USD) per occurrence/shipment, whichever is less. Carrier Limits of Liability are subject to the carriers specific Limits of liability stated in the carriers Rules/Tariff.

Fern is not responsible to shipments left in booth by exhibitor. Exhibitors must insure themselves against loss or theft, Fern does not sell insurance.

COMPLETED BILL OF LADING MUST BE RETURNED TO THE EXHIBITOR SERVICE DESK

By signing Exhibitor Shipment Authorization below, you and/or company agree to payment terms & conditions (listed in the show Exhibitor Services Manual), limits of liability (listed above) and authorizes Fern to use any payment method on file (including credit cards). All shipping charges and weights are estimates until the shipment is delivered.

Exhibitor Shipment Authorization:

Exhibitor/Shipper Signature X
Printed Name
Emergency/Mobile Phone #

3rd Party Freight Charges: (company name) Fern Exposition Services LLC		
Address 125 Fernco Dr		
City/State/Zip	Nashville T	372073904
Attention		Phone (615) 256-0357
Day	Date	Time
Carrier/Agent Signature X		Printed Name

BOLFORMK White - Original Yellow - Shipping Order Pink - Control Copy Goldenrod - Exhibitor Copy

fern

Pro#

COMPLETE ALL SHADED AREAS

Time

Booth#

9999

Date

Fern Use Only

Show Name: CEMENT INDUSTRY
TECHNICAL CONF

From FERN EXPO (your company name)		Date
AT COLORADO CC (facility)	DENVER CO	Trailer #
Consigned To QTS (company name)		Shipper # 257073
Address 3550 ZIP INDUSTRIAL BLVD		Carrier Requested -B
City/State/Zip ATLANTA GA 30354		Desired Delivery Date Time
Attention/Show Name IEEE RETURNS	Phone/Booth#	Freight Charges <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect

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Shipments in BoothLevel of Service: ☐ Ground ☐ 2nd Day Air ☐ Next Day Air
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Excess Declared Value \$:

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Exhibitor Shipment Authorization:

Exhibitor/Shipper Signature X
Printed Name
Emergency/Mobile Phone #

3rd Party Freight Charges:

(company name) Fern Exposition Services LLC

Address 125 Fernco Dr

City/State/Zip Nashville T 372073904

Attention

Phone (615) 256-0357

Day

Date

Time

Carrier/Agent Signature

Printed Name

X

BOLFORMK White - Original Yellow - Shipping Order Pink - Control Copy Goldenrod - Exhibitor Copy